



INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
4800 MARK CENTER DRIVE
ALEXANDRIA, VIRGINIA 22350-1500

April 23, 2015

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,
TECHNOLOGY, AND LOGISTICS
DIRECTOR, DEFENSE CONTRACT AUDIT AGENCY
DIRECTOR, DEFENSE LOGISTICS AGENCY
DIRECTOR, DEFENSE CONTRACT MANAGEMENT AGENCY

SUBJECT: Audit of Defense Logistics Agency Sole-Source Commercial Spare Parts
Procurement from CFM International (Project No. D2015-D000AH-0180.000)

We plan to begin the subject audit in April 2015. Our objective is to determine whether the Defense Logistics Agency is purchasing sole-source commercial parts at fair and reasonable prices from CFM International. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at Defense Logistics Agency Aviation, Tinker Air Force Base, Oklahoma, and CFM International, West Chester, Ohio. We may identify additional locations during the audit.

Please provide us with a point of contact for the audit within **10 days** of the date of this memorandum. The point of contact should be a Government employee—a GS-15, pay band equivalent, or the military equivalent. Send the contact's name, title, grade/pay band, phone number, and e-mail address to audapi@dodig.mil.

You can obtain information about the Department of Defense Office of Inspector General from DoD Directive 5106.01, "Inspector General of the Department of Defense (IG DoD)," April 20, 2012; DoD Instruction 7600.02, "Audit Policies," October 16, 2014; and DoD Instruction 7050.03, "Office of the Inspector General of the Department of Defense Access to Records and Information," March 22, 2013. Our website is www.dodig.mil.

If you have any questions, please contact [REDACTED]

Jacqueline L. Wiccarver

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Acquisition, Parts, and Inventory